

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: McGlounel, Charlie
McGounel, Ethel
Printed: 9/30/08

Case Number: 04 B 46706
Judge: Wedoff, Eugene R
Filed: 12/20/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: August 14, 2008
Confirmed: March 3, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	21,015.55	
Secured:		17,773.91
Unsecured:		0.00
Priority:		0.00
Administrative:		2,194.00
Trustee Fee:		1,047.64
Other Funds:		0.00
Totals:	21,015.55	21,015.55

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Glenda J Gray	Administrative	2,194.00	2,194.00
2. Option One Mortgage Corp	Secured	0.00	0.00
3. Wells Fargo Fin Acceptance	Secured	8,436.29	4,530.16
4. General Motors Acceptance Corp	Secured	23,044.09	12,668.04
5. Option One Mortgage Corp	Secured	1,370.84	575.71
6. Wells Fargo Fin Acceptance	Unsecured	551.37	0.00
7. General Motors Acceptance Corp	Unsecured	699.24	0.00
8. City Of Chicago Dept Of Revenue	Unsecured	20.00	0.00
9. Peoples Energy Corp	Unsecured	13.34	0.00
10. ECast Settlement Corp	Unsecured	39.68	0.00
11. SBC	Unsecured	43.63	0.00
12. ECast Settlement Corp	Unsecured	523.76	0.00
13. Citibank USA	Unsecured	57.30	0.00
14. Resurgent Capital Services	Unsecured	134.60	0.00
15. Fair Financial Services	Secured		No Claim Filed
16. ADT Security Systems	Unsecured		No Claim Filed
17. Beneficial Illinois Inc	Unsecured		No Claim Filed
18. Publishers Clearing House	Unsecured		No Claim Filed
19. Commonwealth Edison	Unsecured		No Claim Filed
20. Doubleday Book Club	Unsecured		No Claim Filed
21. Van Emdem, Busch	Unsecured		No Claim Filed
22. Silkies	Unsecured		No Claim Filed
23. Sam's Club	Unsecured		No Claim Filed
24. Publishers Clearing House	Unsecured		No Claim Filed
25. Fair Financial Services	Unsecured		No Claim Filed

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\$ 37,128.14

\$ 19,967.91

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	48.66
4%	101.15
3%	58.49
5.5%	253.67
5%	71.62
4.8%	158.54
5.4%	355.51

\$ 1,047.64

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


